



revised 8/14/2006 10:57 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

| | | | | | | | | | | |
|--------------|-----------------------|-------------------------------------|---------------|--|---------------------|--|---------|--|------|--|
| Lined MSWLF | LCID | <input checked="" type="checkbox"/> | YW | | Transfer | | Compost | | SLAS | |
| Closed MSWLF | HHW | | White goods | | Inciner | | T&P | | FIRM | |
| CDFL | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: Craven

PERMIT NO.: ~~25-1~~ 25-6 I

FILE TYPE: COMPLIANCE

Date of Audit: 8 August 2006 AD.

Date of Last Audit: [Click and type date].

FACILITY NAME AND ADDRESS:Cieszko Construction Company LCID Landfill
NC Hwy 101 Havelock, NC~~LCIDN25-1 Com Cieszko Construction Company~~
I**GPS COORDINATES: (Decimal Degrees) N: 34.87495 E: 076.84969****FACILITY CONTACT NAME AND PHONE NUMBER:**

Martin Cieszko

FACILITY CONTACT ADDRESS (IF DIFFERENT):Cieszko Construction Company
PO Box 690
Havelock, NC 28532

LCIDN25-1 Com Cieszko LCID Landfill

AUDIT PARTICIPANTS:Ray Williams; DENR-Solid Waste
Martin Cieszko; Cieszko Construction Co.
CT Clayton, P.E.; CT Clayton Inc.**STATUS OF PERMIT:**

Active/Permit to Construct and Operate issued 8 May 2006 AD

PURPOSE OF AUDIT:

Pre-op inspection.

NOTICE OF VIOLATION(S) (citation and explanation):

None; see comments below.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

n/a

AREAS OF CONCERN AND COMMENTS:

Facility has been constructed as per approved construction plans and is ready to receive waste.

Please contact me if you have any questions or concerns regarding this audit report.

(signature) Phone: 910.796.7408.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

| | | | | | | |
|---|--|---------------|---|---------|--|-------------------|
| Delivered on: <u>14 August 2006 AD</u> by | | Hand delivery | X | US Mail | | Certified No. [] |
|---|--|---------------|---|---------|--|-------------------|

Cc: John D Crowder; Eastern District Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS

S: sws/Inspect06/Craven/Cieszko25-I/LCID25-I080806

Fw: [Fwd: CieszkoLCID] PERMIT NO. 25-I (FORMERLY 25-G)

ATTENTION: CENTRAL FILES

Subject: Fw: [Fwd: CieszkoLCID]
From: Toni Wyche <Toni.Wyche@ncmail.net>
Date: Wed, 29 Nov 2006 08:14:38 -0500 (EST)
To: toni.wyche.jones@ncmail.net

-----Original Message-----

From: Ed.Mussler@ncmail.net
Date: Aug 14, 2006 13:50
To: "Geof Little" <geof.little@ncmail.net>, <TONI.WYCHE@ncmail.net>
Subj: [Fwd: CieszkoLCID]

FYI- somebody, who is handling this?
ed

----- Original Message -----

Subject: CieszkoLCID
Date: Mon, 14 Aug 2006 09:36:15 -0400
From: Ray Williams <Ray.Williams@ncmail.net>
To: ed Mussler <Ed.Mussler@ncmail.net>
CC: john CROWDER <JOHN.CROWDER@ncmail.net>

Ed,
I did a pre-op inspection of the Cieszko Construction Company LCID Landfill, permit #25-I last Tuesday 8 August. I met with Martin Cieszko and CT Clayton, the P.E. who did the engineering on the project. The site looks good and they are ready to go. If you have any questions about the facility let me know.
Ray

--

Ed Mussler, P.E., Permitting Branch Supervisor
Solid Waste Section
Division of Waste Management
1646 Mail Service Center
Raleigh, NC 27699-1646
401 Oberlin Road, Suite 150, 27605
tel: 919.508.8495, fax 919.733.4810
ed.mussler@ncmail.net
<http://wastenotnc.org>

25-I
CRAVEN CTY
Correspondence

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